

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Hoffman, Phillip H  
Hoffman, Anita M  
Printed: 5/6/08

Case Number: 07 B 13520  
Judge: Hollis, Pamela S  
Filed: 7/27/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 24, 2008  
Confirmed: November 26, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	3,470.00	
Secured:		3,282.62
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		187.38
Other Funds:		0.00
Totals:	3,470.00	3,470.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Legal Helpers	Administrative	2,968.00	0.00
2. Prestige Financial Services	Secured	22,312.47	1,691.52
3. Regional Acceptance	Secured	20,987.99	1,591.10
4. Illinois Dept Of Healthcare And Family	Priority	3,666.66	0.00
5. Illinois Dept Of Healthcare And Family	Priority	6,162.68	0.00
6. Illinois Dept of Revenue	Priority	549.10	0.00
7. Fairlane Credit L.L.C.	Unsecured	15,281.07	0.00
8. RMI/MCSI	Unsecured	509.26	0.00
9. Illinois Dept of Revenue	Unsecured	388.27	0.00
10. World Financial Network Nat'l	Unsecured	543.61	0.00
11. RoundUp Funding LLC	Unsecured	229.65	0.00
12. Regional Acceptance	Unsecured	954.19	0.00
13. World Financial Network Nat'l	Unsecured	353.12	0.00
14. AT&T Wireless	Unsecured	296.08	0.00
15. Worldwide Financial Capital Bank	Unsecured	98.15	0.00
16. Prestige Financial Services	Unsecured	3,145.61	0.00
17. Asset Acceptance	Unsecured	157.65	0.00
18. World Financial Network Nat'l	Unsecured	419.55	0.00
19. Great Lakes Credit Union	Unsecured	8,994.41	0.00
20. Jefferson Capital Systems LLC	Unsecured	1,005.99	0.00
21. Jefferson Capital Systems LLC	Unsecured	982.31	0.00
22. B-Real LLC	Unsecured	1,739.63	0.00
23. Resurgent Capital Services	Unsecured	568.31	0.00
24. ECast Settlement Corp	Unsecured	636.21	0.00
25. Chase Tax Related Products Group	Unsecured	1,617.75	0.00

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26. Gloria Adams	Priority	No Claim Filed
27. Stenise Alexander	Priority	No Claim Filed
28. Diversified Collection Service	Unsecured	No Claim Filed
29. Calvary Portfolio Services	Unsecured	No Claim Filed
30. Crossing Pointe	Unsecured	No Claim Filed
31. Credit Collection	Unsecured	No Claim Filed
32. First Consumers National Bank	Unsecured	No Claim Filed
33. OSI Collection Svc Inc	Unsecured	No Claim Filed
34. First Consumers National Bank	Unsecured	No Claim Filed
35. Illinois Collection Service	Unsecured	No Claim Filed
36. FCNB Master Trust	Unsecured	No Claim Filed
37. HSBC	Unsecured	No Claim Filed
38. Medical Business Bureau Inc	Unsecured	No Claim Filed
39. Medical Collections	Unsecured	No Claim Filed
40. Medical Collections	Unsecured	No Claim Filed
41. Peoples Energy Corp	Unsecured	No Claim Filed
42. Midland Credit Management	Unsecured	No Claim Filed
43. NCO Financial Systems	Unsecured	No Claim Filed
44. NCO Financial Systems	Unsecured	No Claim Filed
45. Wfcb/Blair Catalog	Unsecured	No Claim Filed
46. Verizon Wireless	Unsecured	No Claim Filed
47. AFNI	Unsecured	No Claim Filed
48. Tribute/Fbold	Unsecured	No Claim Filed
49. Blair Corporation	Unsecured	No Claim Filed
50. Medical Collections	Unsecured	No Claim Filed

\$ 94,567.72

\$ 3,282.62

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	187.38
	<u>\$ 187.38</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

